

CIVIL WORKS 2017

Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003016000178	17FH0070 – Construction and Maintenance of Bridges along National Roads, Replacement of Permanent Weak Bridge Dororian Bridge (B00058CN) along Baras-Gigmoto-Viga Road, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71					Auditor	5/4/17	5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.			
PMMP	5/5/17			5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71						UKAG		5/16/17		5/16/17	5/16/17	5/16/17					
ACTUAL	5/5/17			5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/13/17	6/19/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	39,199,755.71		37,235,845.05				CCA		5/10/17		5/10/17	5/10/17	5/10/17					
165003017100302	17FH0071 – Construction and Maintenance of Bridges along National Roads, Widening of Bridges including ROW Simbaan Bridge (B00001CN) CCR, Francia, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	35,586,756.23					Auditor	5/4/17	5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.			
PMMP	5/5/17			5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	35,586,756.23						UKAG		5/16/17		5/16/17	5/16/17	5/16/17					
ACTUAL	5/5/17			5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/13/17	6/19/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	35,586,756.23		31,904,059.91				CCA		5/10/17		5/10/17	5/10/17	5/10/17					
103004010311944	17FH0072 – Construction of Covered Municipal Plaza (Evacuation Center and Solar Roofing/Rain Collector), San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16					Auditor	5/4/17	5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Undergo 2nd Post-Qualification last June 20, 2017.			
PMMP	5/5/17			5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	9,749,999.16						UKAG		5/16/17		5/16/17	5/16/17	5/16/17					
ACTUAL	5/5/17			5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/20/17	6/21/17	6/29/17	7/3/17		FY 2017 G.A.A (RA 10924)	9,749,999.16		9,425,714.50				CCA		5/10/17		5/10/17	5/10/17	5/10/17					
203004060100847	17FH0073 – Construction of Water System (Level II), (Barangays Quigaray & Suchan), Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	5/5/17	5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,949,931.83					Auditor	5/4/17	5/11/17		5/11/17	5/11/17	5/11/17	With Bid Bulletin No. 13 s' 2017: Pre-Bid Conference moved to May 22, 2017 and Submission/ Opening of Bids moved to June 6, 2017. Post-Qualification Conference from June 12, 2017 moved to June 13, 2017 due to Regular Holiday.			
PMMP	5/5/17			5/10-17/17	5/18/17 @ 10:00 A.M.	5/30/17 @ 10:00 A.M. to 2:00 P.M.	5/30/17 @ 2:00 P.M.	5/31/17- 6/1/17	6/2-12/17	6/14-19/17	6/20-28/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,949,931.83						UKAG		5/16/17		5/16/17	5/16/17	5/16/17					
ACTUAL	5/5/17			5/10-17/17	5/22/17	6/6/17	6/6/17	6/7/17	6/13/17	6/19/17	6/27/17	6/29/17		FY 2017 G.A.A (RA 10924)	4,949,931.83		4,700,226.54				CCA		5/10/17		5/10/17	5/10/17	5/10/17					

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification					
165002000100090	17FH0066 – Fabrication of Kilometer Posts along CCR, Jct. Bato-Baras Road Section & Jct. CCR to Panganiban-Sablayan Road	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	5/1-8/17	5/9/17 @ 10:00 A.M.	5/23/17 @ 10:00 A.M. to 2:00 P.M.	5/23/17 @ 2:00 P.M.	5/24-26/17	5/29/17-6/2/17	6/5-9/17	6/12-19/17	6/20/17		CY 2017 GAA	988,893.91						Auditor			5/3/17		5/3/17	5/3/17						
				PPMP	-	5/1-8/17	5/9/17 @ 10:00 A.M.	5/23/17 @ 10:00 A.M. to 2:00 P.M.	5/23/17 @ 2:00 P.M.	5/24-26/17	5/29/17-6/2/17	6/5-9/17	6/12-19/17	6/20/17		CY 2017 GAA	988,893.91						UKAG			5/4/17		5/4/17	5/4/17						
				ACTUAL	-	5/1-8/17	5/9/17	5/23/17	5/23/17	5/24/17	6/2/17	6/9/17	6/19/17	6/20/17		CY 2017 GAA	988,893.91						CCA			5/2/17		5/2/17	5/2/17						
165003014600208	17FH0058 – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Baras-Gigmoto-Viga Road K0031+580 – K0032+000, K0033+000 – K0034+060, K0038+840 – K0040+520, K0046+740 – K0048+500	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	38,038,696.45						Auditor	3/17/17		4/26/17		4/26/17	4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017.				
				PPMP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	38,038,696.45						UKAG			4/27/17		4/27/17	4/27/17	4/27/17					
				ACTUAL	3/20/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	5/30/17	6/8/17	6/13/17		FY 2017 G.A.A (RA 10924)	38,038,696.45						CCA			4/26/17		4/26/17	4/26/17	4/26/17					
165003017100299	17FH0059 – Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, Gogon Bridge (B00043CN) along CCR, Gogon, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	29,950,664.71						Auditor	4/18/17		4/26/17		4/26/17	4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017.				
				PPMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	29,950,664.71						UKAG			4/27/17		4/27/17	4/27/17	4/27/17					
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	5/30/17	6/8/17	6/13/17		FY 2017 G.A.A (RA 10924)	29,950,664.71						CCA			4/26/17		4/26/17	4/26/17	4/26/17					
165003017100300	17FH0060 – Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, Kanipaon Bridge (B00002CN) along CCR, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	32,132,663.47						Auditor	4/18/17		4/26/17		4/26/17	4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017.				
				PPMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	32,132,663.47						UKAG			4/27/17		4/27/17	4/27/17	4/27/17					
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	5/30/17	6/8/17	6/13/17		FY 2017 G.A.A (RA 10924)	32,132,663.47						CCA			4/26/17		4/26/17	4/26/17	4/26/17					
165003017100301	17FH0061 – Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges (to more than 2-lanes) including ROW, Sibanhan Bridge (B00003CN) along CCR, San Vicente, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	42,211,027.85						Auditor	4/18/17		4/26/17		4/26/17	4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017.				
				PPMP	4/19/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	42,211,027.85						UKAG			4/27/17		4/27/17	4/27/17	4/27/17					
				ACTUAL	4/19/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	5/30/17	6/8/17	6/13/17		FY 2017 G.A.A (RA 10924)	42,211,027.85						CCA			4/26/17		4/26/17	4/26/17	4/26/17					
292004020100380	17FH0062 – Completion/Rehabilitation of Seawall, Brgy. Magnesia Del Norte, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	5,939,965.20						Auditor	3/17/17		4/26/17		4/26/17	4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017.				
				PPMP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	5,939,965.20						UKAG			4/27/17		4/27/17	4/27/17	4/27/17					
				ACTUAL	3/20/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	5/30/17	6/5/17	6/13/17	6/15/17		FY 2017 G.A.A (RA 10924)	5,939,965.20						CCA			4/26/17		4/26/17	4/26/17	4/26/17					

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
103004010311936	17FH0063 – Construction of Multi-Purpose Building/Covered Plaza, Painab Del Norte, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	4,949,998.94				Auditor	3/17/17		4/26/17		4/26/17	4/26/17	With Bid Bulletin No. 12 s' 2017 Bid Opening moved to May 22, 2017. Undergo 2nd Post-Qualification Conference last June 2, 2017.						
				PMMP	3/20/17	4/27/17-5/4/17	5/5/17 @ 10:00 A.M.	5/18/17 @ 10:00 A.M. to 2:00 P.M.	5/18/17 @ 2:00 P.M.	5/19-22/17	5/23-30/17	5/31/17-6/5/17	6/6-13/17	6/14/17		FY 2017 G.A.A (RA 10924)	4,949,998.94				UKAG			4/27/17		4/27/17	4/27/17							
				ACTUAL	3/20/17	4/27/17-5/4/17	5/5/17	5/22/17	5/22/17	5/23/17	6/2/17	6/8/17	6/16/17	6/20/17		FY 2017 G.A.A (RA 10924)	4,949,998.94		4,597,961.64			CCA			4/26/17		4/26/17		4/26/17					
165003016900078	17FH0001 – Off-Carriageway Improvement including Drainage, Baras-Gigmoto-Viga Road, K0025+698 – K0026+000, Baras, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	34,299,688.77				Auditor	12/19/16		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 2/2/17: No bidders purchased tender documents. 2nd Failure of Bidding dtd 3/21/17: The Lone Bidder, E.R. Rodriguez Const. was post-disqualified. Motion for reconsideration filed by Hi-Tone Construction & Dev't. Corp. has been granted. Post-Qualification Conference re-scheduled June 2, 2017.						
				PMMP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	34,299,688.77				UKAG			4/25/17		4/25/17	4/25/17							
				ACTUAL	12/20/16	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	6/2/17	6/8/17	6/16/17	6/20/17		FY 2017 G.A.A (RA 10924)	34,299,688.77		32,762,949.82			CCA			4/25/17		4/25/17		4/25/17					
165003016200922	16FH0098 – Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridges, San Vicente Bridge (B00059CN) along Baras-Gigmoto-Viga Road, San Vicente, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	14,699,863.92				Auditor	12/19/16		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 1/26/17: All contractors are found to be ineligible. 2nd Failure of Bidding dtd 3/30/17: No bidders purchased tender documents. Motion for reconsideration filed by JYM Construction and Supply has been granted. Post-Qualification Conference scheduled June 2, 2017.						
				PMMP	12/20/16	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	14,699,863.92				UKAG			4/25/17		4/25/17	4/25/17							
				ACTUAL	12/20/16	4/24/17-5/1/17	5/4/17	5/25/17	5/25/17	5/25/17	6/2/17	6/8/17	6/16/17	6/20/17		FY 2017 G.A.A (RA 10924)	14,699,863.92		13,685,070.68			CCA			4/25/17		4/25/17		4/25/17					

CIVIL WORKS 2017

Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I&EB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003016200916	16FH0099 – Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridges, Hitoma Bridge (B00034CN) along Catanduanes Circumferential Road, Hitoma, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	14,213,771.56					Auditor	12/19/16		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 1/26/17: All bidders were post-disqualified.			
				PPMP	12/20/16	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	14,213,771.56					UKAG			4/25/17		4/25/17	4/25/17	2nd Failure of Bidding dtd 3/30/17: No bidders purchased tender documents.			
				ACTUAL	12/20/16	4/24/17- 5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	6/2/17	6/13/17	6/22/17	6/27/17		FY 2017 G.A.A (RA 10924)	14,213,771.56		13,513,145.54				CCA			4/25/17		4/25/17	4/25/17	Undergo 2nd Post-Qualification Conference last June 2, 2017.		
103004010311938	17FH0023 – Construction of Multi-Purpose Building, Igang ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	1,682,998.16					Auditor			4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 3/21/17: No bidders purchased tender documents.			
				PPMP	-	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	1,682,998.16					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	-	4/24/17- 5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/6/17	6/9/17		FY 2017 G.A.A (RA 10924)	1,682,998.16		1,627,456.39				CCA			4/25/17		4/25/17		4/25/17		
103004010311939	17FH0024 – Construction of Multi-Purpose Building, Tabugoc ES, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	1,979,999.96					Auditor			4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 3/21/17: No bidders purchased tender documents.			
				PPMP	-	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	1,979,999.96					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	-	4/24/17- 5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/6/17	6/9/17		FY 2017 G.A.A (RA 10924)	1,979,999.96		1,911,173.20				CCA			4/25/17		4/25/17		4/25/17		
165003016200913	17FH0028 – Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges Anonangan Bridge (B00037CN) along CCR, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	11,308,995.34					Auditor	2/23/17		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 3/23/17: No bidders purchased tender documents.			
				PPMP	2/24/17	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	11,308,995.34					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	2/24/17	4/24/17- 5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/6/17	6/9/17		FY 2017 G.A.A (RA 10924)	11,308,995.34		10,718,453.59				CCA			4/25/17		4/25/17		4/25/17		
165003016200923	17FH0004 – Const. & Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Tacason Bridge (B00027CN) along CCR, Oga Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	7,193,992.02					Auditor	1/16/17		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-disqualified.			
				PPMP	1/17/17	4/24/17- 5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17- 18/17	5/19- 25/17	5/26/17- 6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	7,193,992.02					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	1/17/17	4/24/17- 5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/7/17	6/9/17		FY 2017 G.A.A (RA 10924)	7,193,992.02		6,832,332.20				CCA			4/25/17		4/25/17		4/25/17		

CIVIL WORKS 2017

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003016200912	17FH0005 - Const. Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Anoling Bridge (B00032CN) along CCR, Sablayan, Caramoran Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	4,899,998.37					Auditor	1/16/17		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-disqualified.			
				PPMP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	4,899,998.37					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	1/17/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/7/17	6/9/17		FY 2017 G.A.A (RA 10924)	4,899,998.37		4,643,303.02				CCA			4/25/17		4/25/17		4/25/17		
165003016200920	17FH0006 - Const./Maint. of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Palta Bridge (B00041CN) along CCR, Palta, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	2,469,588.60					Auditor	1/16/17		4/25/17		4/25/17	4/25/17	1st Failure of Bidding dtd 2/24/17: All bidders were post-disqualified.			
				PPMP	1/17/17	4/24/17-5/1/17	5/4/17 @ 10:00 A.M.	5/16/17 @ 10:00 A.M. to 2:00 P.M.	5/16/17 @ 2:00 P.M.	5/17-18/17	5/19-25/17	5/26/17-6/2/17	6/5-9/17	6/10/17		FY 2017 G.A.A (RA 10924)	2,469,588.60					UKAG			4/25/17		4/25/17	4/25/17				
				ACTUAL	1/17/17	4/24/17-5/1/17	5/4/17	5/16/17	5/16/17	5/17/17	5/25/17	5/30/17	6/7/17	6/9/17		FY 2017 G.A.A (RA 10924)	2,469,588.60		2,340,115.68				CCA			4/25/17		4/25/17		4/25/17		
103004010311931	17FH0049 – Construction of Multi-Purpose Building, Sioron ES, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.15					Auditor			4/6/17		4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.15					UKAG			4/4/17		4/4/17	4/4/17				
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,997.15		1,439,850.83				CCA			4/5/17		4/5/17		4/5/17		
103004010311929	17FH0050 – Construction of Multi-Purpose Building, Pajo ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.95					Auditor			4/6/17		4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.95					UKAG			4/4/17		4/4/17	4/4/17				
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,997.95		1,439,758.93				CCA			4/5/17		4/5/17		4/5/17		
103004010311933	17FH0051 – Construction of Multi-Purpose Building, Timbaan ES, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,682,997.09					Auditor			4/6/17		4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,682,997.09					UKAG			4/4/17		4/4/17	4/4/17				
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,682,997.09		1,631,561.70				CCA			4/5/17		4/5/17		4/5/17		
103004010311928	17FH0052 – Construction of Multi-Purpose Building, Calampong ES, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.24					Auditor			4/6/17		4/6/17	4/6/17				
				PPMP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.24					UKAG			4/4/17		4/4/17	4/4/17				
				ACTUAL	-	3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17		FY 2017 GAA (R.A. 10924)	1,484,997.24		1,439,466.43				CCA			4/5/17		4/5/17		4/5/17		

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				Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
103004010311932	17FH0053 – Construction of Multi-Purpose Building, Soboc ES, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.15				Auditor			4/6/17		4/6/17	4/6/17	4/6/17				
PPMP	-			3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17	FY 2017 GAA (R.A. 10924)	1,484,997.15		UKAG	4/4/17				4/4/17			4/4/17								
ACTUAL	-			3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (R.A. 10924)	1,484,997.15		1,439,850.83	CCA				4/5/17			4/5/17		4/5/17						
103004010311930	17FH0054 – Construction of Multi-Purpose Building, Sagrada ES, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,997.25				Auditor			4/6/17		4/6/17	4/6/17	4/6/17				
PPMP	-			3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17	FY 2017 GAA (R.A. 10924)	1,484,997.25		UKAG	4/4/17				4/4/17			4/4/17								
ACTUAL	-			3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (R.A. 10924)	1,484,997.25		1,438,742.47	CCA				4/5/17			4/5/17		4/5/17						
103004010311926	17FH0055 – Construction of Multi-Purpose Building for Alternative Learning System (ALS), Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	1,484,998.91				Auditor			4/6/17		4/6/17	4/6/17	4/6/17				
PPMP	-			3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17	FY 2017 GAA (R.A. 10924)	1,484,998.91		UKAG	4/4/17				4/4/17			4/4/17								
ACTUAL	-			3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (R.A. 10924)	1,484,998.91		1,438,800.40	CCA				4/5/17			4/5/17		4/5/17						
103004010309965	17FH0056 – Construction of Multi-Purpose Covered Court/Evacuation Center, Hawan Grande, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/23/17	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	6,930,000.00				Auditor	3/22/17		4/6/17		4/6/17	4/6/17	4/6/17				
PPMP	3/23/17			3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17	FY 2017 GAA (R.A. 10924)	6,930,000.00		UKAG	4/4/17				4/4/17	4/4/17										
ACTUAL	-			3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (R.A. 10924)	6,930,000.00		6,714,698.28	CCA				4/5/17	4/5/17		4/5/17								
103004010311935	17FH0057 – Construction of Multi-Purpose Building/Covered Plaza, Brgy. Batong Paloway, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/28/17	3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17		FY 2017 GAA (R.A. 10924)	4,949,998.68				Auditor	3/27/17		4/6/17		4/6/17	4/6/17	4/6/17				
PPMP	3/28/17			3/31/17-4/7/17	4/11/17 @ 10:00 A.M.	4/25/17 @ 10:00 A.M. to 2:00 P.M.	4/25/17 @ 2:00 P.M.	4/26-27/17	4/28/17-5/5/17	5/8-12/17	5/15-22/17	5/23/17	FY 2017 GAA (R.A. 10924)	4,949,998.68		UKAG	4/4/17				4/4/17	4/4/17										
ACTUAL	-			3/31/17-4/7/17	4/11/17	4/25/17	4/25/17	4/26/17	5/5/17	5/11/17	5/17/17	5/22/17	FY 2017 GAA (R.A. 10924)	4,949,998.68		4,731,022.31	CCA				4/5/17	4/5/17		4/5/17								
165002000100022	17FH0039 – Removal/Clearing of Landslide, Placed Barricades and Warning Signs, Continuous Monitoring etc. of National Roads and Bridges damaged by Typhoon "Karen", San Miguel, Viga, Bato and Caramoran, Catanduanes	Maintenance Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/8/17	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		SR2017-01-001119	6,860,000.00				Auditor	3/7/17		3/20/17		3/20/17	3/20/17	3/20/17				
PPMP	3/8/17			3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17	SR2017-01-001119	6,860,000.00		UKAG	3/20/17				3/20/17	3/20/17										
ACTUAL	3/8/17			3/19-26/17	3/28/17	4/11/17	4/11/17	4/12/17	4/20/17	4/27/17	5/5/17	5/10/17	SR2017-01-001119	6,860,000.00		6,510,435.29	CCA				3/16/17	3/16/17		3/16/17								

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of I/AEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
103004010311937	17FH0046 – Construction/Rehabilitation of Barangay Hall, Brgy. San Antonio, Panganiban, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,996.93					Auditor			3/20/17		3/20/17	3/20/17	3/20/17				
				PPMP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,996.93					UKAG			3/20/17		3/20/17	3/20/17	3/20/17				
				ACTUAL	-	3/19-26/17	3/28/17	4/11/17	4/11/17	4/12/17	4/20/17	4/27/17	5/5/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,996.93			1,689,383.78			CCA			3/16/17		3/16/17	3/16/17		3/16/17		
103004010311924	17FH0047 – Construction of Barangay Hall, Brgy. Marilima, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,997.96					Auditor			3/20/17		3/20/17	3/20/17	3/20/17				
				PPMP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,997.96					UKAG			3/20/17		3/20/17	3/20/17	3/20/17				
				ACTUAL	-	3/19-26/17	3/28/17	4/11/17	4/11/17	4/12/17	4/20/17	4/27/17	5/5/17	5/10/17		FY 2017 GAA (R.A. 10924)	1,781,997.96			1,726,027.81			CCA			3/16/17		3/16/17	3/16/17		3/16/17		
103004010311927	17FH0048 – Construction of Multi-Purpose Building, Brgy. Sibacungan, Bato, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	2,969,995.56					Auditor			3/20/17		3/20/17	3/20/17	3/20/17				
				PPMP	-	3/19-26/17	3/28/17 @ 10:00 A.M.	4/11/17 @ 10:00 A.M. to 2:00 P.M.	4/11/17 @ 2:00 P.M.	4/12-13/17	4/14-20/17	4/21-27/17	4/28/17-5/9/17	5/10/17		FY 2017 GAA (R.A. 10924)	2,969,995.56					UKAG			3/20/17		3/20/17	3/20/17	3/20/17				
				ACTUAL	-	3/19-26/17	3/28/17	4/11/17	4/11/17	4/12/17	4/20/17	4/27/17	5/5/17	5/10/17		FY 2017 GAA (R.A. 10924)	2,969,995.56			2,869,563.51			CCA			3/16/17		3/16/17	3/16/17		3/16/17		
165004050100244	17FH0038 – Emergency Repair/Maintenance of CCR San Andres-Virac Road Section, Licrin Section, Licrin, San Andres, Catanduanes (K0190+490 – K0192+000) at Int. Section	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		SR2017-01-000731	12,481,764.71					Auditor	3/7/17		3/20/17		3/20/17	3/20/17	3/20/17	Undergo 2nd Post-Qualification Process - April 20, 2017.			
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		SR2017-01-000731	12,481,764.71					UKAG			3/20/17		3/20/17	3/20/17	3/20/17				
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17	4/4/17	4/5/17	4/20/17	4/26/17	5/4/17	5/8/17		SR2017-01-000731	12,481,764.71			11,815,613.10			CCA			3/16/17		3/16/17	3/16/17		3/16/17		
165003016200919	17FH0045 – Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridge Mayngaway Bridge (B00036CN) along CCR, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	14,435,242.24					Auditor	3/7/17		3/20/17		3/20/17	3/20/17	3/20/17	Undergo 2nd Post-Qualification Process last April 20, 2017.			
				PPMP	3/8/17	3/15-22/17	3/23/17 @ 10:00 A.M.	4/4/17 @ 10:00 A.M. to 2:00 P.M.	4/4/17 @ 2:00 P.M.	4/5-6/17	4/7-14/17	4/17-21/17	4/24/17-5/3/17	5/4/17		FY 2017 GAA (R.A. 10924)	14,435,242.24					UKAG			3/20/17		3/20/17	3/20/17	3/20/17				
				ACTUAL	3/8/17	3/8/17	3/23/17	4/4/17	4/4/17	4/5/17	4/20/17	4/26/17	5/4/17	5/8/17		FY 2017 GAA (R.A. 10924)	14,435,242.24			13,711,716.00			CCA			3/16/17		3/16/17	3/16/17		3/16/17		
165003014200258	17FH0013 – Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), CCR K0052+263.60 – K0052+416.60	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/9-16/17	3/17/17 @ 10:00 A.M.	3/30/17 @ 10:00 A.M. to 2:00 P.M.	3/30/17 @ 2:00 P.M.	3/31/17-4/4/17	4/4-11/17	4/12-17/17	4/18-27/17	4/28/17		FY 2017 GAA (R.A. 10924)	2,939,982.09					Auditor			3/13/17		3/13/17	3/13/17	3/13/17	1st Failure of Bidding dtd 3/7/17: No bidders purchased tender documents. Approved modification was just received last June 5, 2017.			
				PPMP	-	3/9-16/17	3/17/17 @ 10:00 A.M.	3/30/17 @ 10:00 A.M. to 2:00 P.M.	3/30/17 @ 2:00 P.M.	3/31/17-4/4/17	4/4-11/17	4/12-17/17	4/18-27/17	4/28/17		FY 2017 GAA (R.A. 10924)	2,939,982.09					UKAG			3/16/17		3/16/17	3/16/17	3/16/17				
				ACTUAL	-	3/9-16/17	3/17/17	3/30/17	3/30/17	3/31/17	4/11/17	6/9/17	6/19/17	6/23/17		FY 2017 GAA (R.A. 10924)	2,939,982.09			2,725,766.83			CCA			3/9/17		3/9/17	3/9/17		3/9/17		

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference	ADS/Post of IABE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
292003020402975	16FH0095 – Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Bagong Sirang Flood Control, Bagong Sirang, Baras, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/14/16	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,899,983.10					Auditor			3/8/17		3/8/17	3/8/17	1st Failure of Bidding dtd 1/10/17: The Lone Bidder, NVR Construction was found to be ineligible due to expired BIR Tax Clearance under E.O. No. 398. 2nd Failure of Bidding dtd 2/7/17: NVR Construction was found to be non-complying.				
PPMP	12/14/16			3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,899,983.10						UKAG			3/7/17		3/7/17	3/7/17						
ACTUAL	12/14/16			3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,899,983.10			4,566,784.21				CCA			3/7/17		3/7/17	3/7/17					
165003016200921	17FH0032 – Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges San Jose Bridge (B00031CN) along CCR, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,859,960.98					Auditor			3/8/17		3/8/17	3/8/17					
PPMP	2/14/17			3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,859,960.98						UKAG			3/7/17		3/7/17	3/7/17						
ACTUAL	2/14/17			3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,859,960.98			6,503,542.78				CCA			3/7/17		3/7/17	3/7/17					
103004010311925	17FH0033 – Construction of Multi-Purpose Building, Brgy. Rizal, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,999.95					Auditor			3/8/17		3/8/17	3/8/17	This project is included in the CY 2017 GAA but was inadvertently included in the CY 2017 GAA listings of Albay 2nd District Engineering Office. So this district has to set-up again the CY 2017 GAA to add this project and "unposting" was done by the Central Office April 26, 2017.				
PPMP	-			3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,999.95						UKAG			3/7/17		3/7/17	3/7/17						
ACTUAL	-			3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/28/17	5/5/17	5/9/17		FY 2017 GAA (R.A. 10924)	1,979,999.95			1,918,550.68				CCA			3/7/17		3/7/17	3/7/17					
103004010311941	17FH0034 – Construction of Multi-Purpose Building, Bislig ES, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.68					Auditor			3/8/17		3/8/17	3/8/17					
PPMP	-			3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.68						UKAG			3/7/17		3/7/17	3/7/17						
ACTUAL	-			3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.68			1,918,394.52				CCA			3/7/17		3/7/17	3/7/17					
103004010311942	17FH0035 – Construction of Multi-Purpose Building, San Jose ES, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.50					Auditor			3/8/17		3/8/17	3/8/17					
PPMP	-			3/3-10/17	3/14/17 @ 10:00 A.M.	3/28/17 @ 10:00 A.M. to 2:00 P.M.	3/28/17 @ 2:00 P.M.	3/29-30/17	3/31/17-4/6/17	4/7-13/17	4/14-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.50						UKAG			3/7/17		3/7/17	3/7/17						
ACTUAL	-			3/3-10/17	3/14/17	3/28/17	3/28/17	3/29/17	4/6/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	1,979,996.50			1,917,311.24				CCA			3/7/17		3/7/17	3/7/17					

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
165003030700107	17FH0026 – Construction/Improvement of Access Roads Leading to Seaport, Imelda Boulevard, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	48,522,285.21				Auditor			3/3/17		3/3/17	3/3/17	3/3/17				
				PMMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	48,522,285.21				UKAG			3/1/17		3/1/17	3/1/17	3/1/17				
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/4/17	4/10/17	4/20/17	4/24/17		FY 2017 GAA (R.A. 10924)	48,522,285.21		45,503,913.02			CCA			3/2/17		3/2/17	3/2/17	3/2/17			
165003016200911	17FH0027 – Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridges Alibuaag Bridge (B00038CN) along CCR, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	11,759,791.10				Auditor			3/3/17		3/3/17	3/3/17	3/3/17				
				PMMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	11,759,791.10				UKAG			3/1/17		3/1/17	3/1/17	3/1/17				
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/4/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	11,759,791.10		11,172,008.36			CCA			3/2/17		3/2/17	3/2/17	3/2/17			
165004050307916	17FH0029 – Construction of Concrete Road, Sto. Nillo St., San Jose St., San Vicente St., and Peñafrancia St., Barangay Casocan, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	9,900,000.00				Auditor			3/3/17		3/3/17	3/3/17	3/3/17				
				PMMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	9,900,000.00				UKAG			3/1/17		3/1/17	3/1/17	3/1/17				
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/4/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	9,900,000.00		9,303,941.21			CCA			3/2/17		3/2/17	3/2/17	3/2/17			
103004010311943	17FH0030 – Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Sicmil, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,435,000.00				Auditor			3/3/17		3/3/17	3/3/17	3/3/17				
				PMMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,435,000.00				UKAG			3/1/17		3/1/17	3/1/17	3/1/17				
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/4/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	6,435,000.00		6,274,028.91			CCA			3/2/17		3/2/17	3/2/17	3/2/17			
165004050307915	17FH0031 – Construction of Concrete Road, Salvacion St., from Brgy. Buenavista to Brgy. Magnesia, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,950,000.00				Auditor			3/3/17		3/3/17	3/3/17	3/3/17				
				PMMP	2/24/17	3/1-8/17	3/9/17 @ 10:00 A.M.	3/23/17 @ 10:00 A.M. to 2:00 P.M.	3/23/17 @ 2:00 P.M.	3/24-27/17	3/28/17-4/4/17	4/5-11/17	4/12-21/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,950,000.00				UKAG			3/1/17		3/1/17	3/1/17	3/1/17				
				ACTUAL	2/24/17	3/1-8/17	3/9/17	3/23/17	3/23/17	3/24/17	4/4/17	4/10/17	4/18/17	4/24/17		FY 2017 GAA (R.A. 10924)	4,950,000.00		4,703,472.98			CCA			3/2/17		3/2/17	3/2/17	3/2/17			

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165003014500132	17FH0021 – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, CCR (K0143+900 – K0144+750, K0145+500 – K0145+600, K0154+700 – K0154+800, K0157+800 – K0157+900)	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		FY 2017 GAA (R.A. 10924)	48,017,798.01					Auditor			3/2/17		3/2/17	3/2/17	With Motion for reconsideration filed by Rolco Const. & Dev't. Corp. (I/V) Aljon Const. & Supply - Request for unlocking was denied as per Memorandum dated April 20, 2017 by Undersecretary for Support Services and received by this office dated May 12, 2017.		
				PMMP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		FY 2017 GAA (R.A. 10924)	48,017,798.01					UKAG			3/1/17		3/1/17	3/1/17			
				ACTUAL	2/20/17	2/24-30/17	3/7/17	3/21/17	3/21/17	3/22/17	3/28/17	5/18/17	5/25/17	5/29/17		FY 2017 GAA (R.A. 10924)	48,017,798.01		45,558,052.53				CCA			2/24/17		2/24/17		2/24/17	
165003016800090	17FH0022 – Off-Carriageway Improvement including Drainage, CCR, K0039+357 – K0039+540, K0039+576 – K0040+063, K0053+635 – K0053+643, K0119+214 – K0119+313, K0166+000 – K0166+069, K0166+097 – K0166+171, K0166+573 – K0166+596, K0166+624 – K0166+625	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		FY 2017 GAA (R.A. 10924)	11,950,064.99					Auditor			3/2/17		3/2/17	3/2/17			
				PMMP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		FY 2017 GAA (R.A. 10924)	11,950,064.99					UKAG			3/1/17		3/1/17	3/1/17			
				ACTUAL	2/20/17	2/24-30/17	3/7/17	3/21/17	3/21/17	3/22/17	3/28/17	3/30/17	4/5/17	4/10/17		FY 2017 GAA (R.A. 10924)	11,950,064.99		11,298,598.38				CCA			2/24/17		2/24/17		2/24/17	
165002000100022	17FH0025 – Emergency Removal of Landslides & other Debris wrought by "Typhoon Nina" along CCR – Pandan – Caramoran Road K0124+600 – K0167+700 at Int. Section, Jct. Bato-Baras K0012+300 – K0018+090 at Int. Section, Jct. Baras-Gigmoto-Viga Road K0027+800 – K0062+770 at Int. Section and CCR-San Miguel-Viga Road K0012+400 – K0039+850 at Int. Section, San Miguel, Viga, Bato, Baras, Gigmoto, San Andres, Caramoran and Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		SR2017-01-001131	6,218,076.10					Auditor			3/2/17		3/2/17	3/2/17			
				PMMP	2/20/17	2/24-30/17	3/7/17 @ 10:00 A.M.	3/21/17 @ 10:00 A.M. to 2:00 P.M.	3/21/17 @ 2:00 P.M.	3/22-23/17	3/24-30/17	3/31/17-4/7/17	4/10-13/17	4/14/17		SR2017-01-001131	6,218,076.10					UKAG			3/1/17		3/1/17	3/1/17			
				ACTUAL	2/20/17	2/24-30/17	3/7/17	3/21/17	3/21/17	3/22/17	3/28/17	3/30/17	4/5/17	4/10/17		SR2017-01-001131	6,218,076.10		5,895,456.20				CCA			2/24/17		2/24/17		2/24/17	
165003016900079	17FH0018 – Off-Carriageway Improvement including Drainage, Jct. Bato-Baras-Road, K0009+200 – K011+529, K011+551 – K0012+000, Bato, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	44,099,814.01					Auditor			2/21/17		2/21/17	2/21/17	Undergo 2nd Post-Qualification Process - March 24, 2017.		
				PMMP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	44,099,814.01					UKAG			2/20/17		2/20/17	2/20/17			
				ACTUAL	2/14/17	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/24/17	3/24/17	4/3/17	4/7/17		FY 2017 GAA (R.A. 10924)	44,099,814.01		41,889,798.91				CCA			2/20/17		2/20/17		2/20/17	
292003020402982	17FH0019 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/Reconstruction of Binanuaan Flood Control, Bato, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	9,799,986.73					Auditor			2/21/17		2/21/17	2/21/17			
				PMMP	2/14/17	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	9,799,986.73					UKAG			2/20/17		2/20/17	2/20/17			
				ACTUAL	2/14/17	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/21/17	3/23/17	3/29/17	4/1/17		FY 2017 GAA (R.A. 10924)	9,799,986.73		9,308,298.08				CCA			2/20/17		2/20/17		2/20/17	

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
103004010311934	17FH0020 – Construction of MPB/Covered Plaza, Brgy. Agojo, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	2,969,997.56				Auditor			2/21/17		2/21/17	2/21/17	2/21/17			
				PPMP	-	2/20-27/17	2/28/17 @ 10:00 A.M.	3/14/17 @ 10:00 A.M. to 2:00 P.M.	3/14/17 @ 2:00 P.M.	3/15-16/17	3/17-23/17	3/24-31/17	4/3-6/17	4/10/17		FY 2017 GAA (R.A. 10924)	2,969,997.56				UKAG			2/20/17		2/20/17	2/20/17	2/20/17			
				ACTUAL	-	2/20-27/17	2/28/17	3/14/17	3/14/17	3/15/17	3/21/17	3/23/17	3/29/17	4/1/17		FY 2017 GAA (R.A. 10924)	2,969,997.56		2,806,500.12			CCA			2/20/17		2/20/17	2/20/17	2/20/17		
165003016200915	17FH0008 – Construction/Maintenance of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Hilcan Bridge (B00028CN) along CCR, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	19,599,536.40				Auditor			2/14/17		2/14/17	2/14/17	2/14/17			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	19,599,536.40				UKAG			2/14/17		2/14/17	2/14/17	2/14/17			
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	19,599,536.40		18,608,729.35			CCA			2/14/17		2/14/17	2/14/17	2/14/17		
292003020402983	17FH0009 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehab./Reconst. of Virac Flood Control/Drainage, Sta 0+000 – Sta. 1+500, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	34,299,770.98				Auditor			2/14/17		2/14/17	2/14/17	2/14/17			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	34,299,770.98				UKAG			2/14/17		2/14/17	2/14/17	2/14/17			
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	34,299,770.98		32,584,019.80			CCA			2/14/17		2/14/17	2/14/17	2/14/17		
165003014000180	17FH0010 – Preventive Maintenance Based on Pavement Management System, Highway Development and Management-4 (HDM-4), Baras-Gigmoto Viga Road, KD088+095 – KD090+000, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	12,837,939.29				Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	12,837,939.29				UKAG			2/14/17		2/14/17	2/14/17	2/14/17			
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	12,837,939.29		12,157,306.20			CCA			2/14/17		2/14/17	2/14/17	2/14/17		
165003016100288	17FH0011 – Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges Bordang Bridge (B00016CN) along CCR, Roxas, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	4,899,882.18				Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	4,899,882.18				UKAG			2/14/17		2/14/17	2/14/17	2/14/17			
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	4,899,882.18		4,651,539.28			CCA			2/14/17		2/14/17	2/14/17	2/14/17		
103004010311940	17FH0012 – Construction/Completion of MP Covered Court/Evacuation Center, Brgy. Magnesia Del Norte, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	4,949,996.28				Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17			
				PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	4,949,996.28				UKAG			2/14/17		2/14/17	2/14/17	2/14/17			
				ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/9/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	4,949,996.28		4,795,232.87			CCA			2/14/17		2/14/17	2/14/17	2/14/17		

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165003015700215	17FH0014 – Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis), CCR K0162+991 – K0163+000		Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	999,996.47						Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17	
					PPMP	-	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	999,996.47						UKAG			2/14/17		2/14/17	2/14/17	2/14/17	
					ACTUAL	-	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	999,996.47			949,579.45			CCA			2/14/17		2/14/17	2/14/17	2/14/17	
165003016200917	17FH0015 – Construction and Maintenance of Bridges along National Roads, Rehab./Major Repair of Permanent Bridge Kanpawikan Bridge (B00049CN) along Jct. CCR-Panganiban-Sabloyon Road, Panganiban, Catanduanes		Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	9,917,846.73						Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17	
					PPMP	2/6/17	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		FY 2017 GAA (R.A. 10924)	9,917,846.73						UKAG			2/14/17		2/14/17	2/14/17	2/14/17	
					ACTUAL	2/6/17	2/13-20/17	2/21/17	3/7/17	3/7/17	3/8/17	3/16/17	3/20/17	3/24/17	3/29/17		FY 2017 GAA (R.A. 10924)	9,917,846.73			9,361,617.80			CCA			2/14/17		2/14/17	2/14/17	2/14/17	
224004010200029	17FH0016 – Construction of Pagsangahan BHS with Birthing Facility, San Miguel, Catanduanes		Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		CY 2016 HFEP	1,492,500.00						Auditor	1/16/17		2/14/17		2/14/17	2/14/17	2/14/17	
					PPMP	-	2/13-20/17	2/21/17 @ 10:00 A.M.	3/7/17 @ 10:00 A.M. to 2:00 P.M.	3/7/17 @ 2:00 P.M.	3/8-9/17	3/10-16/17	3/17-23/17	3/24-31/17	4/3-4/17		CY 2016 HFEP	1,492,500.00						UKAG			2/14/17		2/14/17	2/14/17	2/14/17	
					ACTUAL	-	2/13-20/17	2/21/17	3/7/17	3/7/17	3/9/17	3/16/17	3/20/17	3/24/17	3/29/17		CY 2016 HFEP	1,492,500.00			1,446,808.51			CCA			2/14/17		2/14/17	2/14/17	2/14/17	
292003020402980	17FH0003 – Const. & Maint. Of Flood Mitigation Structures and Drainage System, Construction of San Joaquin San Pedro River Control, Panganiban, Catanduanes		Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	1/17/17	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/6/17	3/7-13/17	3/14-16/17		CY 2017 GAA	39,199,874.69						Auditor	1/16/17		1/27/17		1/27/17	1/27/17	1/27/17	With Bid Bulletin No. 4 s' 2017 - recheduled bidding February 16, 2017.
					PPMP	1/17/17	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/6/17	3/7-13/17	3/14-16/17		CY 2017 GAA	39,199,874.69						UKAG			1/31/17		1/31/17	1/31/17	1/31/17	
					ACTUAL	1/17/17	1/23-30/17	2/2/17	2/16/17	2/16/17	2/17/17	2/24/17	3/3/17	3/10/17	3/14/17		CY 2017 GAA	39,199,874.69			37,180,729.72			CCA			1/24/17		1/24/17	1/24/17	1/24/17	
165003016200918	17FH0007 – Const./Maint. Of Bridges along National Roads, Rehab./Major Repair of Permanent Bridges Marinawa Bridge (B00044CN) along CCR, Marinawa, Bato, Catanduanes		Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	-	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/6/17	3/7-13/17	3/14-16/17		CY 2017 GAA	2,890,004.80						Auditor	1/16/17		1/27/17		1/27/17	1/27/17	1/27/17	With Bid Bulletin No. 4 s' 2017 - recheduled bidding February 16, 2017. With Motion for reconsideration filed by Aljon Construction & Supply - Request for unlocking was denied as per Memorandum dated March 16, 2017 by Undersecretary for Support Services and received by this office dated April 11, 2017.
					PPMP	-	1/23-30/17	1/31/17 @ 10:00 A.M.	2/14/17 @ 10:00 A.M. to 2:00 P.M.	2/14/17 @ 2:00 P.M.	2/15-16/17	2/17-24/17	2/26/17-3/6/17	3/7-13/17	3/14-16/17		CY 2017 GAA	2,890,004.80						UKAG			1/31/17		1/31/17	1/31/17	1/31/17	
					ACTUAL	-	1/23-30/17	2/2/17	2/16/17	2/16/17	2/17/17	2/24/17	4/11/17	4/20/17	4/24/17		CY 2017 GAA	2,890,004.80			2,731,772.85			CCA			1/24/17		1/24/17	1/24/17	1/24/17	

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Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre Procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165003016200914	17FH0002 – Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridge, Buenavista Bridge 2 (B00062CN) along Baras-Gigmoto-Viga Road, Buenavista, Viga, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	1/9-16/17	1/17/17 @ 10:00 A.M.	1/31/17 @ 10:00 A.M. to 2:00 P.M.	1/31/17 @ 2:00 P.M.	2/1-3/17	2/6-15/17	2/17-22/17	3/3/17	3/7/17		CY 2017 GAA	4,899,967.29				Auditor	12/19/16		1/13/17		1/13/17	1/13/17	Re-scheduled for bidding on February 2, 2017 as per Notice of Postponement dated January 31, 2017 due to non-quorum of BAC Members.			
PMMP	12/20/16			1/9-16/17	1/17/17 @ 10:00 A.M.	1/31/17 @ 10:00 A.M. to 2:00 P.M.	1/31/17 @ 2:00 P.M.	2/1-3/17	2/6-15/17	2/17-22/17	3/3/17	3/7/17		CY 2017 GAA	4,899,967.29				UKAG			1/16/17		1/16/17	1/16/17	1/16/17					
ACTUAL	12/20/16			1/9-16/17	1/17/17	2/2/17	2/2/17	2/15/17	2/22/17	3/3/17	3/6/17		CY 2017 GAA	4,899,967.29			4,647,607.52			CCA		1/12/17		1/12/17	1/12/17	1/12/17					
165003014800147	16FH0097 – Construction/Upgrading/Rehabilitation of Drainage along National Roads, CCR, K0203+400 – K0204+531, Virac, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	12/20/16	1/4-11/17	1/12/17 @ 10:00 A.M.	1/26/17 @ 10:00 A.M. to 2:00 P.M.	1/26/17 @ 2:00 P.M.	1/27-30/17	1/30/17-2/7/17	2/9-13/17	2/20/17	2/24/17		CY 2017 GAA	48,509,571.79				Auditor	12/19/16		1/5/17		1/5/17	1/5/17				
PMMP	12/20/16			1/4-11/17	1/12/17 @ 10:00 A.M.	1/26/17 @ 10:00 A.M. to 2:00 P.M.	1/26/17 @ 2:00 P.M.	1/27-30/17	1/30/17-2/7/17	2/9-13/17	2/20/17	2/24/17		CY 2017 GAA	48,509,571.79				UKAG			1/3/17		1/3/17	1/3/17	1/3/17					
ACTUAL	12/20/16			1/4-11/17	1/12/17	1/26/17	1/26/17	1/27/17	2/7/17	2/13/17	2/20/17	2/24/17		CY 2017 GAA	48,509,571.79			41,091,395.51			CCA		1/3/17		1/3/17	1/3/17	1/3/17				
292003020402976	16FH0093 – Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Dororian Protection Wall, Dororian, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	11/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 10:00 A.M. to 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-20/17	2/23-27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,969.82				Auditor	11/28/16		12/20/16		12/20/16	12/20/16				
PMMP	11/29/16			12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 10:00 A.M. to 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-20/17	2/23-27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,969.82				UKAG			12/20/16		12/20/16	12/20/16	12/20/16					
ACTUAL	11/29/16			12/17-24/16	12/27/16	1/10/17	1/10/17	1/11/17	1/20/17	2/27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,969.82			11,146,023.39			CCA		12/19/16		12/19/16	12/19/16	12/19/16				
292003020402978	16FH0094 – Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Gentiligan Protection Wall, Gentiligan, Baras, Catanduanes	Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	11/29/16	12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 10:00 A.M. to 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-20/17	2/23-27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,959.22				Auditor	11/28/16		12/20/16		12/20/16	12/20/16				
PMMP	11/29/16			12/17-24/16	12/27/16 @ 10:00 A.M.	1/10/17 @ 10:00 A.M. to 2:00 P.M.	1/10/17 @ 2:00 P.M.	1/11-12/17	1/13-20/17	2/23-27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,959.22				UKAG			12/20/16		12/20/16	12/20/16	12/20/16					
ACTUAL	11/29/16			12/17-24/16	12/27/16	1/10/17	1/10/17	1/11/17	1/20/17	2/27/17	3/8/17	3/10/17		CY 2017 GAA	11,759,959.22			11,118,566.61			CCA		12/19/16		12/19/16	12/19/16	12/19/16				
	16FH0019 - Construction of two-storey ten (10) classroom (PAGCOR DESIGN) (7m9m) school building, Catanduanes National High School, Virac, Catanduanes	Construction section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/30/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARLAN PROJECT	18,077,141.31				Auditor	2/18/16		2/15/16		2/15/16	2/15/16	Additional funds was just received by this office January 17, 2017.			
PMMP	2/19/16			2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/30/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARLAN PROJECT	18,077,141.31				UKAG			2/16/16		2/16/16	2/16/16	2/16/16					
ACTUAL	2/19/16			2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	1/24/17	1/30/17	2/1/17		PAGCOR'S CY 2015-2016 SILID ARLAN PROJECT	18,077,141.31			17,803,290.26			CCA		2/15/16		2/15/16	2/15/16	2/15/16				

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
			Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	18,000,445.43				Auditor	2/18/16		2/15/16		2/15/16		2/15/16	Additional funds was just received by this office January 17, 2017.			
				PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	18,000,445.43				UKAG			2/16/16		2/16/16		2/16/16					
				ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	1/24/17	1/30/17	2/1/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	18,000,445.43			17,724,813.98			CCA			2/15/16		2/15/16					
			Construction Section	PUBLIC BIDDING - CIVIL WORKS	APP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25				Auditor	2/18/16		2/15/16		2/15/16		2/15/16	Additional funds was just received by this office January 17, 2017.			
				PPMP	2/19/16	2/12-18/16	2/17/16 @ 10:00 A.M.	3/1/16 @ 10:00 A.M. to 2:00 P.M.	3/1/16 @ 2:00 P.M.	3/2-3/16	3/4-9/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25				UKAG			2/16/16		2/16/16		2/16/16					
				ACTUAL	2/19/16	2/12-18/16	2/17/16	3/1/16	3/1/16	3/2/16	3/9/16	1/24/17	1/30/17	2/1/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	17,561,490.25			17,274,596.98			CCA			2/15/16		2/15/16					
			Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	6/23/16	7/25-8/1/16	8/2/16 @ 10:00 A.M.	8/16/16 @ 10:00 A.M.	8/16/16 @ 2:00 P.M.	8/17-18/16	8/19-24/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,446,790.36				Auditor	6/22/16		7/25/16		7/25/16		7/25/16	Request for change of fund was just received by this office January 17, 2017.			
				PPMP	6/23/16	7/25-8/1/16	8/2/16 @ 10:00 A.M.	8/16/16 @ 10:00 A.M.	8/16/16 @ 2:00 P.M.	8/17-18/16	8/19-24/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,446,790.36				UKAG			7/25/16		7/25/16		7/25/16					
				ACTUAL	6/23/16	7/25-8/1/16	8/2/16	8/16/16	8/16/16	8/18/16	8/24/16	1/24/17	1/30/17	2/1/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,446,790.36			13,177,043.83			CCA			7/25/16		7/25/16					
			Construction section	PUBLIC BIDDING - CIVIL WORKS	APP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,065,437.84				Auditor	2/16/16		2/29/16		2/29/16		2/29/16	Request for change of fund was just received by this office January 17, 2017.			
				PPMP	2/17/16	2/29-3/6/16	3/8/16 @ 10:00 A.M.	3/22/16 @ 10:00 A.M. to 2:00 P.M.	3/22/16 @ 2:00 P.M.	3/28-30/16	3/31-4/4/16	1/18-24/17	1/31/17	2/2/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,065,437.84				UKAG			3/1/16		3/1/16		3/1/16					
				ACTUAL	2/17/16	2/29-3/6/16	3/8/16	3/22/16	3/22/16	3/28/16	4/4/16	1/24/17	1/30/17	2/1/17		PAGCOR'S CY 2015-2016 SILID ARALAN PROJECT	15,065,437.84			14,693,964.11			CCA			3/1/16		3/1/16					
			Construction section	PUBLIC BIDDING - CIVIL WORKS	APP	2/17/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/2016 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	1/18-24/17	1/31/17	2/2/17		CY GAA 2016	15,106,027.84				Auditor	2/16/16		4/27/16		4/27/16		4/27/16	Request for change of fund was just received by this office January 17, 2017.			
				PPMP	2/17/16	4/28-5/5/16	5/6/16 @ 10:00 A.M.	5/19/16 @ 10:00 A.M. to 2:00 P.M.	5/19/16 @ 2:00 P.M.	5/20-23/16	5/24-27/16	1/18-24/17	1/31/17	2/2/17		CY GAA 2016	15,106,027.84				UKAG			4/27/16		4/27/16		4/27/16					
				ACTUAL	2/17/16	4/28-5/5/16	5/6/16	5/19/16	5/19/16	5/20/16	6/7/16	1/24/17	1/30/17	2/1/17		CY GAA 2016	15,106,027.84			14,343,778.50			CCA			4/27/16		4/27/16					

CIVIL WORKS 2017

Code(PAP)	Procurement Program / Project	PMO /End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total	MODE		CO	Total	MODE	CO	Pre procurement Conference	ADS/Post of IAEB		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
292003020402981	16FH0079 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Teresa River Control, Sta. Teresa, Bagamanoc, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/21-27/17	3/9/17	3/11/17		CY 2017 GAA	29,399,889.59					Auditor	11/14/16		11/22/16		11/22/16	11/22/16				
				PPMP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/21-27/17	3/9/17	3/11/17		CY 2017 GAA	29,399,889.59					UKAG			11/22/16		11/22/16	11/22/16				
				ACTUAL	11/15/16	11/23-30/16	12/1/16	12/13/16	12/13/16	12/14/16	12/21/16	2/27/17	3/8/17	3/10/17		CY 2017 GAA	29,399,889.59			27,851,405.89			CCA	11/22/16		11/22/16		11/22/16	11/22/16			
292003020402979	16FH0080 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salvacion Protection Wall, Salvacion, Baras, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/21-27/17	3/9/17	3/11/17		CY 2017 GAA	4,899,979.77					Auditor	11/14/16		11/22/16		11/22/16	11/22/16				
				PPMP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/21-27/17	3/9/17	3/11/17		CY 2017 GAA	4,899,979.77					UKAG			11/22/16		11/22/16	11/22/16				
				ACTUAL	11/15/16	11/23-30/16	12/1/16	12/13/16	12/13/16	12/14/16	12/21/16	2/27/17	3/8/17	3/10/17		CY 2017 GAA	4,899,979.77			4,647,140.81			CCA	11/22/16		11/22/16		11/22/16	11/22/16			
165004050307906 165004050307905 165004050307907	16FH0081 – Cluster I – Construction of Roads in Brgy. Hicming, Brgy. Dugui Too and Brgy. Igang, Virac, Catanduanes: a. Brgy. Hicming, Virac, Catanduanes b. Brgy. Dugui Too, Virac, Catanduanes c. Brgy. Igang, Virac, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17		CY 2017 GAA	5,970,000.00					Auditor	11/14/16		11/22/16		11/22/16	11/22/16				
				PPMP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17		CY 2017 GAA	5,970,000.00					UKAG			11/22/16		11/22/16	11/22/16				
				ACTUAL	11/15/16	11/23-30/16	12/1/16	12/13/16	12/13/16	12/14/16	12/21/16	2/17/17	2/24/17	2/27/17		CY 2017 GAA	5,970,000.00			5,145,904.31			CCA	11/22/16		11/22/16		11/22/16	11/22/16			
165004050307911 165004050307908 165004050307912	16FH0082 – Cluster II – Construction of Roads in Brgy. Rizal, Viga, Brgy. Magsaysay, Viga and Brgy. Tibo, Panganiban, Catanduanes: a. Brgy. Rizal, Viga, Catanduanes b. Brgy. Magsaysay, Viga, Catanduanes c. Brgy. Tibo, Panganiban, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDINGS	APP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17		CY 2017 GAA	5,970,000.00					Auditor	11/14/16		11/22/16		11/22/16	11/22/16				
				PPMP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17		CY 2017 GAA	5,970,000.00					UKAG			11/22/16		11/22/16	11/22/16				
				ACTUAL	11/15/16	11/23-30/16	12/1/16	12/13/16	12/13/16	12/14/16	12/21/16	2/17/17	2/24/17	2/27/17		CY 2017 GAA	5,970,000.00			5,665,546.80			CCA	11/22/16		11/22/16		11/22/16	11/22/16			

CIVIL WORKS 2017

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
165004050307910 165004050307913 165004050307909	16FH0083 – Cluster III – Construction of Roads in Brgy. Obi, Caramoran, Brgy. Tobrejon, San Miguel and Brgy. Paniquihan, Baras, Catanduanes: a. Brgy. Obi, Caramoran, Catanduanes b. Brgy. Tobrejon, San Miguel, Catanduanes c. Brgy. Paniquihan, Baras, Catanduanes	Construction Section	NEGOTIATED PROCUREMENT - TWOQ2 FAILED BIDDINGS	APP	11/15/16	11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17		CY 2017 GAA	5,970,000.00					Auditor	11/14/16		11/22/16		11/22/16	11/22/16	11/22/16		
PMMP	11/15/16			11/23-30/16	12/1/16 @ 10:00 A.M.	12/13/16 @ 10:00 A.M.	12/13/16 @ 2:00 P.M.	12/14-15/16	12/16-21/16	2/11-17/17	2/25/17	2/28/17	CY 2017 GAA	5,970,000.00							UKAG		11/22/16		11/22/16	11/22/16	11/22/16	11/22/16			
ACTUAL	11/15/16			11/23-30/16	12/1/16	12/13/16	12/13/16	12/14/16	12/21/16	2/17/17	2/24/17	2/27/17	CY 2017 GAA	5,970,000.00				5,660,189.15			CCA		11/22/16		11/22/16	11/22/16	11/22/16	11/22/16			
				TOTAL										983,977,980.32						898,437,320.95											

ELSIE R. GIANAN
Head, Procurement Unit

PEDRO CEF. T. GUERRERO
BAC, Chairperson

ELMER R. REDRICO
District Engineer